

EXHIBIT B

(TRANSCRIPTS)

HTC Corporation et al v. Technology Properties Limited et al
Case No. 5:08-cv-00882 PSG

Date	Vendor	Description	Initial Amount	Amended Amount	Category	Authority	Notes
01/09/2012	Advantage Reporting Services	Transcript of December 21, 2011 telephonic hearing before Special Master	\$66.68	\$0.00	Transcripts	Civil L.R. 54-3(b)	Deleted
02/22/2012	Advantage Reporting Services	Transcript of February 7, 2012 telephonic hearing before Special Master	\$100.00	\$0.00	Transcripts	Civil L.R. 54-3(b)	Deleted
05/04/2012	Advantage Reporting Services	Transcript of February 24, 2012 telephonic hearing before Special Master	\$66.67	\$0.00	Transcripts	Civil L.R. 54-3(b)	Deleted
08/02/2012	Advantage Reporting Services	Transcript of July 3, 2012 telephonic hearing before Special Master	\$67.68	\$0.00	Transcripts	Civil L.R. 54-3(b)	Deleted
02/02/2012	Connie Kuhl, RMR, CRR	Transcript of January 27, 2012 hearing before Judge Ware	\$433.61	\$433.61	Transcripts	Civil L.R. 54-3(b)	No change
12/12/2012	Gina Galvan Colin, CSR, CRR	Transcript of November 30, 2012 hearing before Judge Grewal	\$256.50	\$256.50	Transcripts	Civil L.R. 54-3(b)	No change
03/07/2013	Irene Rodriguez, CSR, CRR	Transcript of February 8, 2013 hearing before Judge Grewal	\$119.00	\$0.00	Transcripts	Civil L.R. 54-3(b)	Deleted. Hearing re: Acer issues
11/7/2008	Summer Clanton	Transcript of September 19, 2008 hearing before Judge Fogel	\$34.50	\$34.50	Transcripts	Civil L.R. 54-3(b)	No change
1/30/2009	Summer Clanton	Transcript of January 30, 2009 hearing before Judge Fogel	\$36.00	\$36.00	Transcripts	Civil L.R. 54-3(b)	No change
6/12/2009	Summer Clanton	Transcript of June 12, 2009 hearing before Judge Fogel	\$172.50	\$172.50	Transcripts	Civil L.R. 54-3(b)	No change
11/16/2009	Summer Clanton	Transcript of November 13, 2009 hearing before Judge Fogel	\$23.25	\$23.25	Transcripts	Civil L.R. 54-3(b)	No change
3/21/2011	Summer Fisher	Transcript of March 18, 2011 hearing before Judge Fogel	\$144.75	\$144.75	Transcripts	Civil L.R. 54-3(b)	No change
03/20/2013	Summer Fisher	Transcript of March 19, 2013 hearing before Judge Grewal	\$96.80	\$0.00	Transcripts	Civil L.R. 54-3(b)	Deleted. Hearing re: Acer issues
08/28/2013	Summer Fisher	Transcript of August 13, 2013 hearing before Judge Grewal	\$683.85	\$547.08	Transcripts	Civil L.R. 54-3(b)	Apportioned 80%
1/7/2011	Alderson Reporting Co., Inc.	Court reporter services re: deposition of V. Oklobdzija (12/22/2010)	\$1,088.75	\$544.38	Transcripts	Civil L.R. 54-3(c)(1)	Apportioned 50%
10/17/2012	Alderson Reporting Company, Inc.	Court reporter services re: deposition of V. Oklobdzija (10/12/2012)	\$2,635.12	\$1,317.56	Transcripts	Civil L.R. 54-3(c)(1)	Apportioned 50%
11/15/2012	Gregory Edwards, LLC	Court reporter services re: deposition of A. Wolfe (10/15/2012)	\$1,693.33	\$0.00	Transcripts	Civil L.R. 54-3(c)(1)	Deleted. Acer only.
02/14/2013	Gregory Edwards, LLC	Court reporter and videographer services re: deposition of R. Fish (1/28/13) (2 invoices @ 50%)	\$1,813.87	\$1,813.87	Transcripts	Civil L.R. 54-3(c)(1)	No change
02/25/2013	Gregory Edwards, LLC	Court reporter and videographer services re: deposition of E. Liang (1/30/13-2/1/13) (6 invoices)	\$9,489.34	\$9,489.34	Transcripts	Civil L.R. 54-3(c)(1)	No change
02/25/2013	Gregory Edwards, LLC	Court reporter and videographer services re: deposition of J. Chen (2/4/13) (2 invoices)	\$3,488.87	\$0.00	Transcripts	Civil L.R. 54-3(c)(1)	Deleted. Acer only.
03/06/2013	Gregory Edwards, LLC	Court reporter and videographer services re: deposition of S. Dena (2/7/13) (2 invoices)	\$3,898.81	\$3,898.81	Transcripts	Civil L.R. 54-3(c)(1)	No change
03/07/2013	Gregory Edwards, LLC	Court reporter and videographer services re: deposition of H. Lai (2/5/13) (2 invoices @ 50%)	\$1,542.84	\$1,542.84	Transcripts	Civil L.R. 54-3(c)(1)	No change
03/19/2013	Gregory Edwards, LLC	Court reporter and videographer services re: deposition of J. Casasanta (2/20/13) (2 invoices)	\$2,742.54	\$0.00	Transcripts	Civil L.R. 54-3(c)(1)	Deleted. Acer only.
03/20/2013	Gregory Edwards, LLC	Court reporter and videographer services re: deposition of J. Whitt (2/12/13) (2 invoices)	\$2,137.51	\$0.00	Transcripts	Civil L.R. 54-3(c)(1)	Deleted. Acer only.
07/18/2013	Gregory Edwards, LLC	Court reporter and videographer services re: deposition of T. Gafford 7/8/13 (2 invoices)	\$4,369.43	\$4,369.43	Transcripts	Civil L.R. 54-3(c)(1)	No change
07/18/2013	Gregory Edwards, LLC	Court reporter and videographer services re: deposition of C. Bokhart 7/10/13 (2 invoices)	\$3,336.17	\$3,336.17	Transcripts	Civil L.R. 54-3(c)(1)	No change
07/30/2013	Gregory Edwards, LLC	Court reporter and videographer services re: M. May (7/16/13) (2 invoices)	\$4,233.48	\$4,233.48	Transcripts	Civil L.R. 54-3(c)(1)	No change
07/30/2013	Gregory Edwards, LLC	Court reporter and videographer services re: Dr. A. Wolfe (7/19/13) (2 invoices)	\$5,551.68	\$0.00	Transcripts	Civil L.R. 54-3(c)(1)	Deleted. Acer only.
07/24/2013	Legalink, Inc.	Court reporter services re: deposition of V. Oklobdzija (7/13, 7/15/13) (2 invoices)	\$6,048.00	\$3,024.00	Transcripts	Civil L.R. 54-3(c)(1)	Apportioned 50%
07/24/2013	Legalink, Inc.	Court reporter services re: deposition of S. Prowse (7/15/13)	\$3,773.00	\$1,886.50	Transcripts	Civil L.R. 54-3(c)(1)	Apportioned 50%
07/24/2013	Legalink, Inc.	Court reporter services re: deposition of S. Prowse (7/16/13)	\$1,713.00	\$856.50	Transcripts	Civil L.R. 54-3(c)(1)	Apportioned 50%
08/22/2013	Legalink, Inc.	Videographer services re: deposition of V. Oklobdzija (7/13 & 7/15/13) (2 invoices)	\$1,630.00	\$815.00	Transcripts	Civil L.R. 54-3(c)(1)	Apportioned 50%
1/18/2011	Nogara Reporting Service	Court reporter services re: deposition of D. May (12/13/2010)	\$2,181.25	\$2,181.25	Transcripts	Civil L.R. 54-3(c)(1)	No change
3/29/2011	Sarnoff Court Reporters	Videographer services re: deposition of G. Goodere (3/29/2011)	\$625.00	\$625.00	Transcripts	Civil L.R. 54-3(c)(1)	No change
4/15/2011	Sarnoff Court Reporters	Court reporter services re: deposition of G. Goodere (3/29/2011)	\$2,338.05	\$2,338.05	Transcripts	Civil L.R. 54-3(c)(1)	No change
12/13/2010	Tradewinds-West Video Prod.	Videographer services re: deposition of D. May (12/13/2010)	\$1,950.50	\$1,950.50	Transcripts	Civil L.R. 54-3(c)(1)	No change
02/16/2013	Veritext	Court reporter services re: deposition of Daniel Leckrone (@50%)	\$685.18	\$685.18	Transcripts	Civil L.R. 54-3(c)(1)	No change
02/21/2013	Veritext	Court reporter services re: deposition of Dwayne Hannah 2/5/13 (@50%)	\$300.48	\$300.48	Transcripts	Civil L.R. 54-3(c)(1)	No change
02/27/2013	Veritext	Court reporter services re: deposition of D. Leckrone (2/8/13)	\$1,069.35	\$1,069.35	Transcripts	Civil L.R. 54-3(c)(1)	No change
02/27/2013	Veritext	Court reporter and videographer services re: deposition of D. M. Leckrone (2/11/13) (2 invoices)	\$1,401.20	\$1,401.20	Transcripts	Civil L.R. 54-3(c)(1)	No change
02/27/2013	Veritext	Court reporter services re: deposition of D. Hannah (2/12/13)	\$1,920.45	\$1,920.45	Transcripts	Civil L.R. 54-3(c)(1)	No change
02/27/2013	Veritext	Court reporter and services re: deposition of D. Leckrone (2/14/13)	\$911.05	\$911.05	Transcripts	Civil L.R. 54-3(c)(1)	No change
	WARP 9	Reproduction of deposition exhibits designated by Defendants (7930 pages x 2 copies x \$0.08 per page)	\$1,084.32	\$1,084.32	Transcripts	Civil L.R. 54-3(c)(3)	No change

AO 44
(Rev. 12/88)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000952

MAKE CHECKS PAYABLE TO:

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Phone: (650) 227-4800

jim@agilityiplaw.com

Connie Kuhl, RMR, CRR
Official Reporter, USDC
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Phone: (415) 431-2020
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Tax ID: 530-33-1128
Connie_Kuhl@cand.uscourts.gov

☐ CRIMINAL☒ CIVIL

DATE ORDERED:

01-27-2012

DATE DELIVERED

02-02-2012

Case Style: C 08-0877 JW, Acar, Inc. v TPL, et al.

Transcript of Proceedings held on Friday, January 27, 2012 before the
Hon. Chief Judge James Ware.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited	131	3.31	433.61							433.61
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:										433.61
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid: Amt: TOTAL DUE:										433.61

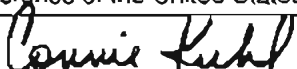
ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE



DATE

02-03-2012

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AO 44 (Rev. 04/09)

UNITED STATES DISTRICT COURTfor the
Northern District of California**INVOICE**

NUMBER

TO: OTTESON LAW GROUP
of AGILITY IP LAW, LLP
14350 N. 87th Street, Ste 190
Scottsdale, AZ 85260

PHONE: (480) 646-3441

FAX:

MAKE CHECK PAYABLE TO:

GINA GALVAN COLIN, CSR
4848 San Felipe Road, #150-416
San Jose, CA 95135

PHONE: (408) 888-6697

Tax ID NO: 20-3860975

TRANSCRIPTS☐ CRIMINAL☒ CIVIL

DATE ORDERED

12/12/2012

DATE DELIVERED

12/13/2012

IN THE MATTER OF (CASE NUMBER AND TITLE)

CV08-00877 PSG CV08-00882 PSG re Acer/HTC vs Technology Properties Lmted

CHARGES

CATEGORY	ORIGINAL			1 ST COPY			*ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00	171	0.80	153.90	171	0.80	102.60	256.50
14-Day			0.00			0.00			0.00	0.00
Expedited			0.00			0.00			0.00	0.00
Daily			0.00			0.00			0.00	0.00
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00			0.00			0.00	0.00

For proceedings on (Date):

November 30, 2012

TOTAL

256.50

ordered by Sarah Hawkes, case manager

TX is pages 1 -172

PDF copy sent to shawkes@agilitylplaw.com

LESS DISCOUNT FOR LATE DELIVERY

ADD AMOUNT OF DEPOSIT

AMOUNT DUE (OR REFUND)

258.50

ADDITIONAL INFORMATION

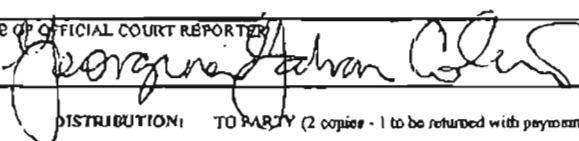
Full price may be changed only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

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SIGNATURE OF OFFICIAL COURT REPORTER

DATE



12/13/12

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(Rev. 11/07)

UNITED STATES DISTRICT COURT
FOR THE NORTHERN CALIFORNIA

10816

INVOICE NO: 20070260

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235 Montgomery Street
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280 S. First Street
Room 2112
San Jose, CA 95113
Phone: (408) 288-6150

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Summer_Clanton@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

11-07-2008

DATE DELIVERED:

11-07-2008

Case Style: CV-08-0877-JF, ACER v TPL

INV. due upon receipt of transcript.

due 12/7/08

9/19/08 Judge Fogel. Efile access and PDF sent.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				23	0.90	20.70	23	0.60	13.80	34.50
14-Day										
Expedited										
Daily										
Hourly										
Realltime										
Misc. Desc.										
MISC. CHARGES:										

TOTAL: 34.50

EXPENSE APPROVAL	
OK <u>[Signature]</u>	DATE <u>1/8/09</u>
GL / MATTER # <u>23129</u>	

re: Hearing transcript before Judge Fogel
on 9/19/08

LESS DISCOUNT FOR LATE DELIVERY:

TAX (If Applicable):

LESS AMOUNT OF DEPOSIT:

TOTAL REFUND:

Date Paid:

Amt:

TOTAL DUE:

\$34.50

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

11-07-2008

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cancelled and should be destroyed)

10816

EXPENSE APPROVAL

NAME Farella Braun & MartelMATTER# 23129EXP CODE _____ DATE 2/2/09A054
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE NORTHERN CALIFORNIA

INVOICE NO: 20070313

MAKE CHECKS PAYABLE TO:

Jeffrey Fisher
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equezauda@fbm.com

Summer_Clanton@cand.uscourts.gov

☐ CRIMINAL☒ CIVIL

DATE ORDERED:

01-30-2009

DATE DELIVERED:

02-02-2009

Case Style: CV-08-877-JF, ACER v TPL

INV. due upon receipt of transcript.

1/30/09 Judge Fogel. Efile and PDF sent.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				24	0.90	21.60	24	0.60	14.40	36.00
14-Day										
Expedited										
Daily										
Hourly										
Realtime										

Misc. Desc.

MISC. CHARGES:

TOTAL: 36.00

LESS DISCOUNT FOR LATE DELIVERY:

TAX (If Applicable):

LESS AMOUNT OF DEPOSIT:

TOTAL REFUND:

Date Paid:

Amt:

TOTAL DUE:

\$36.00

ADDITIONAL
Full price may be charged only if the transcript is delivered for expedited transcript is not completed and delivered at ordinary delivery rate.



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ample, if an order
be at the

C:

A044
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE NORTHERN CALIFORNIA

INVOICE NO: 20070392

MAKE CHECKS PAYABLE TO:

Eugene Mar
Farella Braun & Martel
Russ Building, 30th Floor
235 Montgomery Street
San Francisco, CA 94104
Phone: (415) 954-4400

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amar@fbm.com

Summer_Clanton@cand.uscourts.gov

☐ CRIMINAL☒ CIVIL

DATE ORDERED:

06-19-2009

DATE DELIVERED:

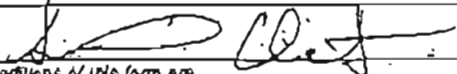
06-22-2009

Case Style: CV-08-877-JF, Acer v TPL

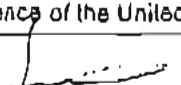
INV. due upon receipt of transcript.

June 12, 2009. Judge Fogel

Related Cases: CV-08-882-JF, CV-08-5398-JF

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	30	4.85	145.50	30	0.90	27.00				172.50
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:									172.50	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid:			Amt:			TOTAL DUE:			\$172.50	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
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AD-44 (Rev. 11/07)		UNITED STATES DISTRICT COURT FOR THE NORTHERN CALIFORNIA			10816	
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John Cooper Farella Braun & Martel Russ Building, 30th Floor 235 Montgomery Street San Francisco, CA 94104 Phone: (415) 954-4400 jcooper@fbm.com				MAKE CHECKS PAYABLE TO: SUMMER CLANTON Official Court Reporter 280 S. First Street Room 2112 San Jose, CA 95113 Phone: (408) 288-6150 Summer_Clanton@cand.uscourts.gov		
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL		DATE ORDERED: 11-16-2009		DATE DELIVERED: 11-16-2009		
Case Style: CV-08-877-JF, Acerv TPL INV. due upon receipt of transcript. 11/13/09 Judge Fogel.						
CATEGORY	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL
Ordinary				12	0.90	10.80
14-Day						
Expedited						
Daily						
Hourly						
Realtime						
Misc. Desc. postage				MISC. CHARGES:		
				5.25		
TOTAL:						21.25
LESS DISCOUNT FOR LATE DELIVERY:						
TAX (If Applicable):						
LESS AMOUNT OF DEPOSIT:						
TOTAL REFUND:						
Date Paid:		Amt:		TOTAL DUE:		\$23.25
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.						
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SIGNATURE: 				DATE: 11-16-2009		

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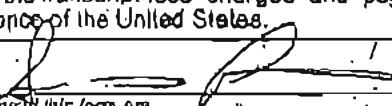


151019

ADM (Rev. 11/03)		UNITED STATES DISTRICT COURT FOR THE NORTHERN CALIFORNIA								
INVOICE NO: 20070883										
MAKE CHECKS PAYABLE TO:			SUMMER FISHER Official Court Reporter 280 S. First Street Room 2112 San Jose, CA 95113 Phone: (408) 288-6150 summer_fisher@cand.uscourts.gov							
Nan Joesten Parella Braun & Martel Russ Building, 10th Floor 235 Montgomery Street San Francisco, CA 94104 Phone: (415) 954-4400 nan@pambe@bn.com			DATE ORDERED: 03-18-2011							
<input checked="" type="checkbox"/> CRIMINAL <input type="checkbox"/> CIVIL			DATE DELIVERED: 03-21-2011							
Case Style: CV-08-882-JF, Acer, Inc., et al v TPL, et al INV. due upon receipt of transcript. 3/18/2011 Judge Fogel.										
CATEGORY	ORIGINAL		1ST COPY			2ND COPY			TOTAL CHARGES	
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE		SUBTOTAL
Ordinary										
14-Day										
Expedited	24	4.85	118.40	24	0.90	21.50				138.00
Daily										
Hourly										
Residue										
Misc. Desc. postage									MISC. CHARGES:	6.75
									TOTAL:	144.75
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (if Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
									TOTAL DUE:	\$144.75
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE									DATE 03-21-2011	

(All previous editions of this form are cancelled and should be destroyed)

1030.102

UNITED STATES DISTRICT COURT FOR THE NORTHERN CALIFORNIA										
INVOICE NO: 20081351										
Tracey Nero Agility IP Law, LLP 149 Commonwealth Drive Menlo Park, CA 94025 Phone: (650) 318-3511 <i>tracy@agilityiplaw.com</i>						MAKE CHECKS PAYABLE TO: SUMMER FISHER Official Court Reporter 280 S. First Street Room 2112 San Jose, CA 95113 Phone: (408) 288-6150 <i>summer.fisher@sand.uscourts.gov</i>				
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 08-28-2013			DATE DELIVERED: 08-28-2013				
Case Style: CV-08-00877-PSG, Acer v TPL INV. due upon receipt of transcript. 8/13/13 Judge Grewal										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	141	4.85	683.85							683.85
Daily										
Hourly										
Realtime										
Misc. Desc.										MISC. CHARGES:
										TOTAL: 683.85
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE: \$683.85
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE: 										DATE: 08-28-2013

(All previous editions of this form are cancelled and should be destroyed)

V# 2946

INVOICE

Alderson Reporting Company, Inc.
 1155 Connecticut Ave., NW
 Suite 200
 Washington, DC 20036
 Phone: 1-800-FOR-DEPO Fax: 202-269-2221

Invoice No.	Invoice Date	Job No.
39554	1/7/2011	16927
Job Date	Case No.	
12/22/2010	C-08-00882 JF	
Case Name		
HTC Corporation and HTC America v. Technology Properties Limited, et al		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

Eugene Y. Mar, Esq.
 Farella Braun & Martel, LLP
 235 Montgomery Street
 17th Floor
 San Francisco, CA 94104

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. Volin Odobezija (continued)

Exhibit

Interactive Real-time Transcript

Synchronized video on DVD

Processing Fee

147.00 Pages	@	3.35	492.45
78.00 Pages	@	0.35	27.30
147.00 Pages	@	7.00	1029.00
1.00 Hours	@	55.00	55.00
1.00	@	55.00	55.00

TOTAL DUE >>> \$1,088.75

AFTER 2/6/2011 PAY \$1,197.63

X please see email from E Mar
 CR to pay 2/5/11 3/4/11

Form ID: SJ-0257990

Phone: (415)954-4400 Fax: (415)954-4400

Please detach bottom portion and return with payment.

Eugene Y. Mar, Esq.
 Farella Braun & Martel, LLP
 235 Montgomery Street
 17th Floor
 San Francisco, CA 94104

Invoice No. : 39554
 Invoice Date : 1/7/2011
 Total Due : \$1,088.75
 AFTER 2/6/2011 PAY \$1,197.63



168976

Remit To: Alderson Reporting Company, Inc.
 1155 Connecticut Ave., NW
 Suite 200
 Washington, DC 20036

Job No. : 16927
 BU ID : DC-Field
 Case No. : C-08-00882 JF
 Case Name : HTC Corporation and HTC America v. Technology Properties Limited, et al

INVOICE

Alderson Reporting Company, Inc.
 1155 Connecticut Ave., NW
 Suite 200
 Washington, DC 20036
 Phone: 1-800-FOR-DEPO Fax: 202-289-2221

Michelle Brett, Esq.
 Agility IP Law
 14350 N. 87th Street
 Suite 190
 Scottsdale, AZ 85260

Invoice No.	Invoice Date	Job No.
55223	10/17/2012	38792
Job Date	Case No.	
10/12/2012	5:08-CV-00877	
Case Name		
Acer, Inc., et al. v. Technology Properties Limited, et al.		
Payment Terms		
Due upon receipt (1.5%/mo & collection)		

I CERTIFIED COPY OF TRANSCRIPT OF:

Vojin Oklobdzija (Volume 3)

2 Business Day Delivery - Copy

Exhibit

Color Exhibits

Interactive Real-time Transcript

Synchronized Video on DVD

Processing Fee

259.00	Pages	@	3.35	867.65
				694.12
116.00	Pages	@	0.35	40.60
59.00	Pages	@	1.50	88.50
259.00	Pages	@	2.00	518.00
6.75	Hours	@	55.00	371.25
1.00		@	55.00	55.00

TOTAL DUE >>> 12,635.12

Thank you for your business.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) Now Balance: 2,635.12

Tax ID: 53-0257990

Phone: 480.646.3434 Fax:

GREGORY EDWARDS LLC1120 Connecticut Avenue, NW ~ Suite 261
Washington, DC 20036

INVOICE

Date	Invoice #
2/14/2013	103635

Bill To Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn. Mr. Vincent Kenman Yee

Ship To Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn. Ms. Ana Villanueva

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
0113040	2/14/2013	GE	AIPL	Federal Express	337-TA-853 / 1030.102 1472

January 28, 2013 - Dallas, TX
Deponent: Russell H. Fish, III

Certified deposition copy of Russell H. Fish, III

Scan and OCR original certified exhibits. Create LEF file.
Hyperlink exhibits with transcriptProvide E-Transcript, text, LEF, and PDF
LiveNote configured loaner laptop
RealTime connection/hook-up
Rough ASCII provided
Provide Minuscript

Delivery via Federal Express

It is a pleasure working with you!

Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GregoryEdwards, LLC, GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay, GregoryEdwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

Subtotal	\$2,952.75
Sales Tax (0.0%)	\$0.00
Total	\$2,952.75

EIN: 52-2360813

GREGORY EDWARDS LLC1120 Connecticut Avenue, NW ~ Suite 261
Washington, DC 20036

INVOICE

Date	Invoice #
2/14/2013	103838

Bill To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94028 Attn: Mr. Vincent Kenman Yea

Ship To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94028 Attn: Ms. Ana Villanueva

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
0113040	2/14/2013	GE	AIPL	Federal Express	337-TA-853 / 1030102 - HTC

January 28, 2013 - Dallas, TX - Video Service
Deponent: Russell H. Fish, IIIEncode and synchronize deposition
Create master DVDs

It is a pleasure working with you!

Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing Gregory Edwards, LLC, Gregory Edwards, LLC shall be entitled to recover, and customer agrees to pay, Gregory Edwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

Subtotal	\$775.00
Sales Tax (0.0%)	\$0.00
Total	\$775.00

EIN: 52-2360813

Deposition Date	Party	Deponent's Name	Exhibits Listed	Case Number
2/16/2013	HTC	Boikhart, Christopher	Boikhart Exhibits 1-13	USDC - Northern District of California San Jose Division - 5:08-cv-00882 (PSG)
1/28/2013	Inventor	Fish, Russell	Fish Exhibits 1-20	USITC In the Matter of Certain Wireless Consumer Electronics Devices and Components Thereof, Investigation No. 337-TA-853 5090
3/17/2010	Inventor	Fish, Russell	Fish Exhibits 52-63	USDC - Northern District of California San Jose Division - 5:08-cv-00877 (PSG)
7/9/2013	HTC	Gafford, Thomas	Gafford Exhibits 1-19	USDC - Northern District of California San Jose Division - 5:08-cv-00882 (PSG)
3/28/2013	T	Goodare, Gregory	Goodare Exhibits 1-10	USDC - Northern District of California San Jose Division - 5:08-cv-00882 (PSG)
3/5/2013	TPU/ACER/HTC	Hannah, Duylina (Vol. 1)	Hannah Exhibits 1-10	USDC - Northern District of California San Jose Division - 5:08-cv-00882 (PSG) USDC - Northern District of California San Jose Division - 5:08-cv-00882 (PSG) USITC In the Matter of Certain Wireless Consumer Electronics Devices and Components
2/12/2013	TPL	Hannah, Duylina (Vol. 2)	Hannah Exhibits 11-37	USITC In the Matter of Certain Wireless Consumer Electronics Devices and Components Thereof, Investigation No. 337-TA-853
2/5/2013	HTC	Hui-Lai Lai	Lai Exhibits 1-16	USDC - Northern District of California San Jose Division - 5:08-cv-00882 (PSG)
2/1/2013	TPU/ACER	Lockrone, Daniel F. (Vol. 1)	Daniel F Lockrone Exhibits 1-16	USDC - Northern District of California San Jose Division - 5:08-cv-00877 (PSG)
2/14/2013	TPL/ACER	Lockrone, Daniel F. (Vol. 2)	Daniel F Lockrone Exhibits 17-33	USDC - Northern District of California San Jose Division - 5:08-cv-00877 (PSG)
2/8/2013	TPL	Lockrone, Mac (Vol. 1)	Mac Exhibits 1-13	USDC - Northern District of California San Jose Division - 5:08-cv-00877 (PSG)
2/11/2013	TPL	Lockrone, Mac (Vol. 2)	Mac Exhibits 14-30	USDC - Northern District of California San Jose Division - 5:08-cv-00877 (PSG)
1/26/2013	HTC	Liang, Edward (Vol. 1)	Liang Exhibits 1-9	USITC In the Matter of Certain Wireless Consumer Electronics Devices and Components Thereof, Investigation No. 337-TA-853
1/31/2013	HTC	Liang, Edward (Vol. 2)	Liang Exhibits 8-19	USITC In the Matter of Certain Wireless Consumer Electronics Devices and Components Thereof, Investigation No. 337-TA-853
2/1/2013	HTC	Liang, Edward (Vol. 3)	Liang Exhibits 18-19	USITC In the Matter of Certain Wireless Consumer Electronics Devices and Components Thereof, Investigation No. 337-TA-853
7/16/2013	HTC	May, David	May Exhibits 17-66, Previously Marked Exhibits 4, 32-35, 57	USDC - Northern District of California San Jose Division - 5:08-cv-00882 (PSG)
11/1/2010	Inventor	Moore, Charles Vol. 1	Exhibits 1-24	USDC - Northern District of California San Jose Division - 5:08-cv-00877 (PSG)
11/4/2010	Inventor	Moore, Charles Vol. 2	Exhibits 25-33	USDC - Northern District of California San Jose Division - 5:08-cv-00877 (PSG)
12/10/2010	Expert	Olabidija, Volin Vol. 1	Exhibits 40-51	USDC - Northern District of California San Jose Division - 5:08-cv-00877 (PSG)
12/11/2010	Expert	Olabidija, Volin Vol. 2	Exhibits 64-65	USDC - Northern District of California San Jose Division - 5:08-cv-00882 (PSG) USDC - Northern District of California San Jose Division - 5:08-cv-00877 (PSG)
10/13/2011	Expert	Olabidija, Volin Vol. 3	Exhibits 46-63	USDC - Northern District of California San Jose Division - 5:08-cv-00877 (PSG)
7/13/2011	Expert	Olabidija, Volin Vol. 1	Exhibits 1-10	USDC - Northern District of California San Jose Division - 5:08-cv-00882 (PSG) USDC - Northern District of California San Jose Division - 5:08-cv-00877 (PSG)
7/15/2011	Expert	Olabidija, Volin Vol. 2	Exhibits 11-25	USDC - Northern District of California San Jose Division - 5:08-cv-00882 (PSG) USDC - Northern District of California San Jose Division - 5:08-cv-00877 (PSG)
7/15/2012	Expert	Prowse, Steven Vol. 1	Prowse Vol. 1 Exhibits 1-23	USDC - Northern District of California San Jose Division - 5:08-cv-00877 (PSG)
7/16/2012	Expert	Prowse, Steven Vol. 2	Prowse Vol. 2 Exhibits 38-46	USDC - Northern District of California San Jose Division - 5:08-cv-00877 (PSG)
1/7/2013	Qualcomm	Uma Datta	Datta Exhibits 1-13	USDC - Northern District of California San Jose Division - 5:08-cv-00882 (PSG)

GREGORY EDWARDS LLC

1120 Connecticut Avenue, NW - Suite 261
Washington, DC 20036

INVOICE

Date	Invoice #
2/25/2013	103733

Bill To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94028 Attn: Mr. Vincent Kenman Yee

Ship To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94028 Attn: Ms. Ana Villanueva

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
0113033	2/26/2013	GE	AIPL	Federal Express	HTC vs. TPL

January 30, 2013 - Palo Alto, CA
Deponent: Edward Liang V1

Court Reporter's Appearance Fee - FEE WAIVED
Court Reporter's overtime rate - FEE WAIVED

Certified original transcript of Edward Liang

Scan and OCR original certified exhibits. Create LEF file.
Scan and OCR original certified exhibits: 11x17 Size
Scan and OCR color original certified exhibits 11x17
Scan and OCR color original certified exhibits.
Hyperlink exhibits with transcript - FEE WAIVED

Provide E-Transcript, text, LEF, and PDF - FEE WAIVED
LiveNote configured loaner laptop - FEE WAIVED
Provide Minuscript - FEE WAIVED
RealTime connection/ 2 hook-ups
Rough ASCII provided
Delivery via Federal Express

Thank you for your business!!

It is a pleasure working with you!

Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GregoryEdwards, LLC, GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay, GregoryEdwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

Subtotal	\$2,077.47
Sales Tax (0.0%)	\$0.00
Total	\$2,077.47

EIN: 52-2360813



GREGORY EDWARDS LLC

1120 Connecticut Avenue, NW - Suite 261
Washington, DC 20036

INVOICE

Date	Invoice #
2/25/2013	103734

Bill To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94028 Attn: Mr. Vincent Kenman Yee

Ship To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94028 Attn: Ms. Ana Villanueva

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
0113033	2/25/2013	GE	AIPL	Federal Express	HTC vs. TPL

January 30, 2013 - Palo Alto, CA - Video service
Deponent: Edward Liang VI

Encode and synchronize deposition - FEE WAIVED
Create master DVDs - FEE WAIVED
Videographer's appearance fee
Videographer's overtime rate - FEE WAIVED

Thank you for your business !!

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Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GregoryEdwards, LLC, GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay, GregoryEdwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee

Subtotal	\$1,320.00
Sales Tax (0.0%)	\$0.00
Total	\$1,320.00

EIN: 52-2380813

GREGORY EDWARDS LLC

1120 Connecticut Avenue, NW ~ Suite 251
Washington, DC 20035

INVOICE

Date	Invoice #
2/25/2013	103737

Bill To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn: Mr. Vincent Kenman Yee

Ship To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn: Ms. Ana Villanueva

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
0113032	2/25/2013	GE	AIPL	Federal Express	HTC vs. TPL

January 31, 2013 - Palo Alto, CA
Deponent: Edward Liang V2

Court Reporter's Appearance Fee - FEE WAIVED

Certified original transcript of Edward Liang

Scan and OCR original certified exhibits. Create LEF file.

Scan and OCR original certified exhibits: 11x17 Size

Scan and OCR color original certified exhibits.

Hyperlink exhibits with transcript - FEE WAIVED

Provide E-Transcript, text, LEF, and PDF - FEE WAIVED

LiveNote configured loaner laptop - FEE WAIVED

Provide Minuscript - FEE WAIVED

RealTime connection/ 2 hook-ups

Rough ASCII provided

Delivery via Federal Express

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Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing Gregory Edwards, LLC, Gregory Edwards, LLC shall be entitled to recover, and customer agrees to pay, Gregory Edwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

Subtotal	\$1,977.34
Sales Tax (0.0%)	\$0.00
Total	\$1,977.34

EIN: 52-2380813

GREGORY EDWARDS LLC1120 Connecticut Avenue, NW ~ Suite 261
Washington, DC 20036

INVOICE

Date	Invoice #
2/25/2013	103738

Bill To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94028 Attn: Mr. Vincent Kenman Yee

Ship To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94028 Attn: Ms. Ana Villanueva

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
0113032	2/25/2013	GE	AIPL	Federal Express	HTC vs. TPL

January 31, 2013 - Palo Alto, CA - Video service
Deponent: Edward Liang V2Encode and synchronize deposition - FEE WAIVED
Create master DVDs - FEE WAIVED
Videographer's appearance feeThank you for your business !!

It is a pleasure working with you!

Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GregoryEdwards, LLC, GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay, GregoryEdwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

Subtotal	\$1,280.00
Sales Tax (0.0%)	\$0.00
Total	\$1,280.00

EIN: 52-2360813

GREGORY EDWARDS LLC

1120 Connecticut Avenue, NW - Suite 281
Washington, DC 20036

INVOICE

Date	Invoice #
2/25/2013	103741

Bill To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn. Mr. Vincent Kenman Yee

Ship To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn. Ms. Ana Villanueva

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
020113-HKH	2/25/2013	GE	AIPL	Federal Express	HTC vs TPL

February 1, 2013 - Palo Alto, CA
Deponent: Edward Liang V3

Court Reporter's Appearance Fee - FEE WAIVED

Certified original transcript of Edward Liang

Scan and OCR original certified exhibits. Create LEF file.

Scan and OCR color original certified exhibits.

Hyperlink exhibits with transcript - FEE WAIVED

Provide E-Transcript, text, LEF, and PDF - FEE WAIVED

LiveNote configured loaner laptop - FEE WAIVED

Provide Minuscript - FEE WAIVED

RealTime connection/ 2 hook-ups

Rough ASCII provided

Delivery via Federal Express

Thank you for your business!!

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Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing Gregory Edwards, LLC, Gregory Edwards, LLC shall be entitled to recover, and customer agrees to pay, Gregory Edwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

Subtotal	\$1,894.53
Sales Tax (0.0%)	\$0.00
Total	\$1,894.53

EIN: 52-2380813

GREGORY EDWARDS LLC1120 Connecticut Avenue, NW ~ Suite 261
Washington, DC 20036

INVOICE

Date	Invoice #
2/25/2013	103742

Bill To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94028 Attn. Mr. Vincent Kenman Yee

Ship To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94028 Attn. Ms. Ana Vilanueva

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
020113-HKH	2/25/2013	GE	AIPL	Federal Express	HTC vs. TPL

February 1, 2013 - Palo Alto, CA - Video service
Deponent: Edward Liang V3Encode and synchronize deposition - FEE WAIVED
Create master DVDs
Videographer's appearance feeThank you for your business.!!!

It is a pleasure working with you!

Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing Gregory Edwards, LLC, Gregory Edwards, LLC shall be entitled to recover, and customer agrees to pay, Gregory Edwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

Subtotal	\$980.00
Sales Tax (0.0%)	\$0.00
Total	\$980.00

EIN: 52-2380813

GREGORYEDWARDS LLC1120 Connecticut Avenue, NW - Suite 261
Washington, DC 20036**INVOICE**

Date	Invoice #
3/6/2013	103774

Bill To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn. Mr. Vincent Kenman Yee

Ship To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn. Ms. Ana Villanueva

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
020713-DSH	3/6/2013	GE	AIPL	Federal Express	HTC vs. TPL

February 7, 2013 - San Diego, CA
Deponent: Sina Dena

Court Reporter's Appearance Fee - FEE WAIVED

Certified original transcript of Sina Dena

Scan and OCR original certified exhibits. Create LEF file.

Scan and OCR color original certified exhibits.

Hyperlink exhibits with transcript - FEE WAIVED

Provide E-Transcript, text, LEF, and PDF - FEE WAIVED

LiveNote configured loaner laptop - FEE WAIVED

Provide Minuscript - FEE WAIVED

RealTime connection/hook-up

Rough ASCII provided

Delivery via Federal Express

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Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GregoryEdwards, LLC, GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay, GregoryEdwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

Subtotal	\$2,818.81
Sales Tax (0.0%)	\$0.00
Total	\$2,818.81

EIN: 52-2360813

GREGORYEDWARDS LLC1120 Connecticut Avenue, NW - Suite 261
Washington, DC 20036**INVOICE**

Date	Invoice #
3/6/2013	103775

Bill To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94028 Attn. Mr. Vincent Kenman Yee

Ship To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94028 Attn. Ms. Ana Villanueva

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
020713-DSH	3/6/2013	GE	AJPL	Federal Express	HTC vs. TPL

February 7, 2013 - San Diego, CA - Video service
Deponent: Sina Dena

Encode and synchronize deposition - FEE WAIVED
Create master DVDs - FEE WAIVED
Videographer's appearance fee

It is a pleasure working with you!

Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GregoryEdwards, LLC, GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay, GregoryEdwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

Subtotal	\$1,080.00
Sales Tax (0.0%)	\$0.00
Total	\$1,080.00

EIN: 52-2360813

GREGORY EDWARDS LLC

1120 Connecticut Avenue, NW ~ Suite 261
Washington, DC 20036

INVOICE

Date	Invoice #
3/7/2013	103797

Bill To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn. Mr. Vincent Kenman Yee

Ship To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn. Ms. Ana Villanueva

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
020513-SMH	3/7/2013	GE	AIPL	Federal Express	HTC vs. TPL / 853

February 5, 2013 - Palo Alto, CA
Deponent: Hsiu-Fen Lai

Court Reporter's Appearance Fee - FEE WAIVED

Certified original transcript of Hsiu-Fen Lai

Scan and OCR original certified exhibits. Create LEF file.
Scan and OCR color original certified exhibits.
Hyperlink exhibits with transcript - FEE WAIVED

Provide E-Transcript, text, LEF, and PDF - FEE WAIVED
LiveNote configured loaner laptop - (2) - FEE WAIVED
Provide Minuscript - FEE WAIVED
RealTime connection/ 2 hook-ups
Rough ASCII provided

Delivery via Federal Express

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Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing Gregory Edwards, LLC, Gregory Edwards, LLC shall be entitled to recover, and customer agrees to pay, Gregory Edwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

Subtotal	\$2,065.67
Sales Tax (0.0%)	\$0.00
Total	\$2,065.67

EIN: 52-2360813

GREGORY EDWARDS LLC1120 Connecticut Avenue, NW - Suite 261
Washington, DC 20036

INVOICE

Date	Invoice #
3/7/2013	103798

Bill To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn: Mr. Vincent Kenman Yee

Ship To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn: Ms. Ana Villanueva

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
020513-SMH	3/7/2013	GE	AIPL	Federal Express	HTC vs. TPL / 863

February 5, 2013 - Palo Alto, CA - Video Service
Deponent: Hsiu-Fen LaiEncode and synchronize deposition - FEE WAIVED
Create master DVDs - FEE WAIVED
Videographer's appearance fee

It is a pleasure working with you!

Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing Gregory Edwards, LLC, Gregory Edwards, LLC shall be entitled to recover, and customer agrees to pay, Gregory Edwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

Subtotal	\$1,020.00
Sales Tax (0.0%)	\$0.00
Total	\$1,020.00

EIN: 52-2380813

GREGORYEDWARDS LLC1120 Connecticut Avenue, NW ~ Suite 261
Washington, DC 20036

INVOICE

Date	Invoice #
7/18/2013	104203

Bill To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn: Mr. Vincent Kenman Yee

Ship To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn: Ms. Ana Villanueva

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
070813-HKH	7/18/2013	GE	AJPL	Federal Express	HTC vs. TPL

July 8, 2013 - Palo Alto, CA
Deponent: Thomas A. Gafford

Court Reporter's Appearance Fee - FEE WAIVED
Court Reporter's Overtime Rate - FEE WAIVED

Certified original transcript of Thomas A. Gafford
[5 Business day expedite]

Scan and OCR original certified exhibits. Create LEF file.
Scan and OCR color original certified exhibits.
Hyperlink exhibits with transcript - FEE WAIVED

Provide E-Transcript, text, LEF, and PDF - FEE WAIVED
LiveNote configured loaner laptop - FEE WAIVED
Provide Minuscript - FEE WAIVED
RealTime connection/hook-up
Rough ASCII provided

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Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GregoryEdwards, LLC, GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay, GregoryEdwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

Subtotal	\$3,049.43
Sales Tax (0.0%)	\$0.00
Total	\$3,049.43

EIN: 52-2380813

gregoryedwards.com • office 202 347.9300 • finance@gregoryedwards.com

GREGORYEDWARDS LLC1120 Connecticut Avenue, NW - Suite 261
Washington, DC 20036

INVOICE

Date	Invoice #
7/18/2013	104204

Bill To
Agility IP Law 148 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn. Mr. Vincent Kenman Yee

Ship To
Agility IP Law 148 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn. Ms. Ana Villanueva

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
070813-HKH	7/18/2013	GE	AJPL	Federal Express	HTC vs. TPL

July 8, 2013 - Palo Alto, CA - Video service
Deponent: Thomas A. Gafford

Encode and synchronize deposition - FEE WAIVED
Create master DVDs - FEE WAIVED
Videographer's appearance fee
Videographer's Overtime Rate - FEE WAIVED

It is a pleasure working with you!

Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GregoryEdwards, LLC, GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay, GregoryEdwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

Subtotal	\$1,320.00
Sales Tax (0.0%)	\$0.00
Total	\$1,320.00

EIN: 52-2360813

gregoryedwards.com -- office 202.347.9300 -- finance@gregoryedwards.com

GREGORY EDWARDS LLC

1120 Connecticut Avenue, NW ~ Suite 261
Washington, DC 20036

INVOICE

Date	Invoice #
7/18/2013	104207

Bill To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn. Mr. Vincent Kenman Yee

Ship To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn. Ms. Ana Villanueva

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
071013-HKH	7/18/2013	GE	AIPL	Federal Express	HTC vs TPL

July 10, 2013 - Palo Alto, CA
Deponent: Christopher J. Bokhart

Court Reporter's Appearance Fee - FEE WAIVED

Certified original transcript of Christopher J. Bokhart
(5 Business day expedite)

Scan and OCR original certified exhibits. Create LEF file.
Scan and OCR color original certified exhibits.
Hyperlink exhibits with transcript - FEE WAIVED

Provide E-Transcript, text, LEF, and PDF - FEE WAIVED
LiveNote configured loaner laptop - FEE WAIVED
Provide Minuscript - FEE WAIVED
RealTime connection/hook-up
Rough ASCII provided

Delivery via Federal Express

It is a pleasure working with you!

Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GregoryEdwards, LLC, GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay, GregoryEdwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

Subtotal	\$2,496.17
Sales Tax (0.0%)	\$0.00
Total	\$2,496.17

EIN: 52-2380813



GREGORY EDWARDS LLC

1120 Connecticut Avenue, NW - Suite 281
Washington, DC 20036

INVOICE

Date	Invoice #
7/18/2013	104208

Bill To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94028 Attn. Mr. Vincent Kenman Yee

Ship To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94028 Attn. Ms. Ana Villanueva

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
071013-HKH	7/18/2013	GE	AJPL	Federal Express	HTC vs. TPL

July 10, 2013 - Palo Alto, CA - Video service
Deponent: Christopher J. Bokhart

Encode and synchronize deposition - FEE WAIVED
Create master DVDs - FEE WAIVED
Videographer's appearance fee

It is a pleasure working with you!

Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GregoryEdwards, LLC, GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay, GregoryEdwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

Subtotal	\$840.00
Sales Tax (0.0%)	\$0.00
Total	\$840.00

EIN: 52-2360813

gregoryedwards.com • office 202.347.9300 • finance@gregoryedwards.com

GREGORY EDWARDS LLC

1120 Connecticut Avenue, NW ~ Suite 261
Washington, DC 20036

INVOICE

Date	Invoice #
7/30/2013	104235

Bill To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn: Mr. Vincent Kenman Yee

Ship To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn: Ms. Sherri Mills

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
071613-KHK	7/30/2013	GE	AIPL	Federal Express	HTC vs TPL

July 16, 2013 - Palo Alto, CA
Deponent: Michael David May

Court Reporter's Appearance Fee - FEE WAIVED

Certified original transcript of Michael David May
[4 business day expedite]

Scan and OCR original certified exhibits. Create LEF file.
Scan and OCR color original certified exhibits.
Hyperlink exhibits with transcript - FEE WAIVED

Provide E-Transcript, text, LEF, and PDF - FEE WAIVED
LiveNote configured loaner laptop - FEE WAIVED
Provide Minuscript - FEE WAIVED
RealTime connection/hook-up
Rough ASCII provided

Delivery via Federal Express

It is a pleasure working with you!

Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GregoryEdwards, LLC, GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay, GregoryEdwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

Subtotal	\$3,273.48
Sales Tax (0.0%)	\$0.00
Total	\$3,273.48

EIN: 52-2360813

gregoryedwards.com -- office 202.347.9300 -- finance@gregoryedwards.com

GREGORYEDWARDS LLC1120 Connecticut Avenue, NW - Suite 261
Washington, DC 20036

INVOICE

Date	Invoice #
7/30/2013	104238

Bill To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn. Mr. Vincent Kenman Yee

Ship To
Agility IP Law 149 Commonwealth Drive Suite 103 Menlo Park, CA 94026 Attn. Ms. Shern Mills

GE Job No.	Due Date	Rep	Account #	Ship Via:	Client Project/Billing Information
071613-HKH	7/30/2013	GE	AIPL	Federal Express	HTC vs. TPL

July 16, 2013 - Palo Alto, CA - Video service
Deponent: Michael David May

Encode and synchronize deposition - FEE WAIVED
Create master DVDs - FEE WAIVED
Videographer's appearance fee

It is a pleasure working with you!

Payment is due on receipt of invoice. After 30 days the unpaid balance, if any, shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law. In any action taken to collect amounts due and owing GregoryEdwards, LLC, GregoryEdwards, LLC shall be entitled to recover, and customer agrees to pay, GregoryEdwards, LLC counsel fees, including contingency fees, and costs of suit. Credit cards subject to three percent fee.

Subtotal	\$980.00
Sales Tax (0.0%)	\$0.00
Total	\$980.00

EIN: 52-2380813

MERRILL CORPORATION

LegalLink, Inc.

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

James Otteson
Agility IP Law
149 Commonwealth Drive.
Menlo Park, CA 94025

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20125502	07/24/2013	2001-452287
JOB DATE	REPORTER(S)	CASE NUMBER
07/13/2013	ARLEWE	5:08-cv-00882 P
CASE CAPTION		
HTC Corporation v Technology Properties Ltd.		
TERMS		
Immediate, sold FOR Merrill facility		

EXPEDITED COPY AND WORD INDEX OF THE TRANSCRIPT OF:

Vojin Oklobdzija	229 Pages @	0.50/Page	801.50
NEXT-DAY EXPEDITE			801.50
Total Transcript			45.00
Production and Handling			50.00
Exhibit Scanning	604.00 Pages @	.50/Page	142.00
Delivery			30.00
Interactive Realtime	197.00 Pages @	1.50/Page	295.50
Unedited ASCII (RT) 2	197.00 Pages @	1.50/Page	295.50
Computer Rental			50.00

TOTAL DUE >>>> 2,811.00

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Call 1-866-550-1934 (7 am - 4:30 pm - Central Time)

TAX ID NO.: 20-2665382

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James Otteson
Agility IP Law
149 Commonwealth Drive.
Menlo Park, CA 94025

Invoice No.: 20125502
Date: 07/24/2013
TOTAL DUE: 2,811.00

Job No.: 2001-452287
Case No.: 5:08-cv-00882 PSG
HTC Corporation v Technology Property

Remit To: LegalLink, Inc.
File 70206
Los Angeles, CA 90074-0206

MERRILL CORPORATION

LegalLink, Inc.

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

James Oateson
Agility IP Law
149 Commonwealth Drive.
Menlo Park, CA 94025

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20125505	07/24/2013	2001-452355
JOB DATE	REPORTER(S)	CASE NUMBER
07/15/2013	ARLEVE	5:08-cv-00882 P
CASE CAPTION		
HTC Corporation v Technology Properties Ltd.		
TERMS		
Immediate, sold FOB Merrill facility		

CERTIFIED COPY AND WORD INDEX OF THE TRANSCRIPT OF:

Vojin Oklobdzija - Vol. 2	274 Pages @	1.50/Page	959.00
NEXT-DAY EXPEDITE			959.00
Total Transcript			45.00
Packaging and Handling			50.00
Exhibit Scanning	084.00 Pages @	.50/Page	142.00
Interactive Realtime	234.00 Pages @	1.50/Page	351.00
Unedited ASCII (RT12)	234.00 Pages @	1.50/Page	351.00
Computer Rental			50.00
Delivery			30.00

TOTAL DUE >>>> 3,237.00

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Agility IP Law
149 Commonwealth Drive.
Menlo Park, CA 94025

Invoice No.: 20125505
Date: 07/24/2013
TOTAL DUE: 3,237.00

Job No.: 2001-452355
Case No.: 5:08-cv-00882 PSG
HTC Corporation v Technology Property

Remit To: LegalLink, Inc.
File 70206
Los Angeles, CA 90074-0206

MERRILL CORPORATION

LegalLink, Inc.

135 Main Street
 11th Floor
 San Francisco, CA 94105
 Phone: 415.357 4300
 Fax: 415.367 4301

David Lansky
 Agility IP Law
 149 Commonwealth Drive
 Menlo Park, CA 94025

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20125546	07/24/2013	2001-452289
JOB DATE	REPORTER(S)	CASE NUMBER
07/15/2013	KOTTAN	5:08-cv-00882 P
CASE CAPTION		
HTC Corporation v Technology Properties Ltd.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED COPY AND WORD INDEX OF THE TRANSCRIPT OF:

Dr. Stephen Prowse - Vol. 1

317 Pages @

3.50/Page

1,109.50

NEXT-DAY EXPEDITE

1,109.50

Total Transcript

45.00

Packaging and Handling

50.00

Exhibit Scanning

1102.00 Pages @

.50/Page

551.00

Interactive Realtime

276.00 Pages @

1.50/Page

414.00

Unedited ASCII (RT)?

276.00 Pages @

1.50/Page

414.00

Computer Rental

50.00

Delivery

30.00

TOTAL DUE >>>>**3,773.00**

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TAX ID NO.: 20-2665382

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David Lansky
 Agility IP Law
 149 Commonwealth Drive
 Menlo Park, CA 94025

Invoice No.: 20125546
 Date: 07/24/2013
 TOTAL DUE: 3,773.00

Job No.: 2001-452289
 Case No.: 5:08-cv-00882 PSG
 HTC Corporation v Technology Property

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 File 70206
 Los Angeles, CA 90074-0206

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 LegalLink, Inc.
 135 Main Street
 4th Floor
 San Francisco, CA 94105
 Phone: 415 357 4000
 Fax: 415 357 4301

David Lansky
 Agility IP Law
 149 Commonwealth Drive.
 Menlo Park, CA 94025

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20125549	07/24/2013	2001-452291
JOB DATE	REPORTER(S)	CASE NUMBER
07/16/2013	KOTTIAN	5:08-cv-00882 P
CASE CAPTION		
HTC Corporation v Technology Properties Ltd.		
TERMS		
Immediate, sold FOB Merrill facility		

EXPEDITED COPY AND WORD INDEX OF THE TRANSCRIPT OF:

Dr. Stephen Prowse - Vol. 2

147 Pages @

3.50/Page

514.50

NEXT-DAY EXPEDITE

514.50

Total Transcript

45.00

Packaging and Handling

50.00

Exhibit Scanning

242.00 Pages @

.50/page

131.00

Interactive Realtime

126.00 Pages @

1.50/Page

109.00

Unedited ASCII (RT)2

126.00 Pages @

1.50/Page

189.00

Computer Rental

50.00

Delivery

30.00

TOTAL DUE >>>>

1,713.00

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Call 1-866-550-1934 (7 am - 4:30 pm - Central Time)

TAX ID NO.: 20-2665382

(650) 227-4800

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David Lansky
 Agility IP Law
 149 Commonwealth Drive.
 Menlo Park, CA 94025

Invoice No.: 20125549
 Date: 07/24/2013
 TOTAL DUE: 1,713.00

Job No.: 2001-452291
 Case No.: 5:08-cv-00882 PSG
 HTC Corporation v Technology Property

Remit To: LegalLink, Inc.
 File 70206
 Los Angeles, CA 90074-0206

1030,102

MERRILL CORPORATION

LegalLink, Inc.

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
20125960	08/22/2013	2002-452288
JOB DATE	REPORTER(S)	CASE NUMBER
07/13/2013	ANDEJE	5:08-cv-00882 P
CASE CAPTION		
HTC Corporation v Technology Properties Ltd.		
TERMS		
Immediate, sold FOB Merrill facility		

James Otteson
Agility IP Law
149 Commonwealth Drive.
Menlo Park, CA 94025

SYNCHRONIZATION SERVICES:

Vojin Oklobdzija (Vol. 1)

Video on DVD w/ sync

2.00 Hours @ 95.00/Hour 760.00

TOTAL DUE >>>> 760.00

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Call 1-866-550-1934 (7 am - 4:30 pm - Central Time)

TAX ID NO.: 20-2665382

(650) 227-4800

Please detach bottom portion and return with payment.

James Otteson
Agility IP Law
149 Commonwealth Drive.
Menlo Park, CA 94025

Invoice No.: 20125960
Date: 08/22/2013
TOTAL DUE: 760.00

Job No.: 2002-452288
Case No.: 5:08-cv-00882 PSG
HTC Corporation v Technology Property

Remit To: LegalLink, Inc.
File 70306
Los Angeles, CA 90074-0286

7030.102

MERRILL CORPORATION

LegalLink, Inc.

135 Main Street
4th Floor
San Francisco, CA 94105
Phone: 415.357.4300
Fax: 415.357.4301

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
20125962	08/22/2013	2002-452356
JOB DATE	REPORTER(S)	CASE NUMBER
07/15/2013	ANDEJE	5:08-cv-00882 P
CASE CAPTION		
HTC Corporation v Technology Properties Ltd.		
TERMS		
Immediate, sold FOB Merrill facility		

James Otteson
Agility IP Law
149 Commonwealth Drive.
Menlo Park, CA 94025

SYNCHRONIZATION SERVICES:

Vojin Oklobdzija (Vol. 2)

Video on DVD w/ synch

Shipping & Handling

9.00 Hours @

95.00/Hour

855.00

15.00

TOTAL DUE >>>>**870.00**

Thank you. Your business is appreciated.

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Call 1-866-550-1934 (7 am - 4:30 pm - Central Time)

TAX ID NO.: 20-2665382

(650) 227-4800

Please detach bottom portion and return with payment

James Otteson
Agility IP Law
149 Commonwealth Drive.
Menlo Park, CA 94025

Invoice No.: 20125962
Date: 08/22/2013
TOTAL DUE: 870.00

Job No.: 2002-452356
Case No.: 5:08-cv-00882 PSG
HTC Corporation v Technology Property

Remit To: LegalLink, Inc.
File 70206
Los Angeles, CA 90074-0206



NOGARA REPORTING SERVICE

130 Battery Street
Suite 580
San Francisco, CA 94111
(415) 398-1889
dnos@nogara.com
FAX (415) 398-0611

V-10574

COURT REPORTING
I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
58164	01/18/2011	02-24330
JOB DATE	REPORTER(S)	CASE NUMBER
12/13/2010	CHINHE	50800882
CASE CAPTION		
HTC Corp. v. Technology Properties Limit		
TERMS		
<small>Terms, conditions and payment are stated in the word and no verbal modifications are permitted to us regarding the quality of the transcription of the account listed, you are deemed to have accepted, with our services, this transcription and will pay the service amount. Quotations are subject to change without notice. Payment is due within 30 days of invoice date. Thank you.</small>		

Eugene Y. Mar
Parella, Braun + Martel
235 Montgomery Street
22nd Floor
San Francisco, CA 94104

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. M. David May

EXHIBITS
Certification
Rough Draft
Delivery & Handling

304 Pages 1,641.60
299 Pages 104.65
30.00
380.00
25.00

TOTAL DUE >>>> 2,181.25

Complimentary condensed transcript and ASCII diskette.

Technical transcript.



Eugene Y. Mar 1/21/11
OK to pay 23129

TAX ID NO.: 94-2791849

(415) 954-4400

Please detach and return this portion with your payment

Eugene Y. Mar
Parella, Braun + Martel
235 Montgomery Street
22nd Floor
San Francisco, CA 94104

Job No. : 02-24330
Case No. : 50800882
HTC Corp. v. Technology Properties L
Invoice No. : 58164
Date : 01/18/2011
TOTAL DUE : 2,181.25

Remit To: Nogara Reporting Service
130 Battery Street, Ste. 580
San Francisco, CA 94111

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
VISA/MC/AmExp #: _____
Amount to Charge: _____
Billing Address: _____
Exp. Date: _____ Phone #: _____
Cardholder's Signature: _____

925



COURT REPORTERS

8179553855 phone 20 Corporate Park Suite 350
 949 955 3854 fax Irvine, CA 92608
 www.sarnoffcourtreporters.com

Eugene Mar, Esq.
 Pamela Braun & Martel
 235 Montgomery Street
 Russ Building, 17th Floor
 San Francisco, CA 94104

INVOICE

Invoice No.	Invoice Date	Job No.
155324	4/27/2011	194780
Job Date	Case No.	
3/29/2011	C 08 00882 JF	
Case Name		
HTC Corporation vs. Technology Properties Limited		
Payment Terms		
Due upon receipt		

VIDEO COPIES OF:

Gregory Goodere

Video Convert to MP4

300.00

Video Synchronizing

300.00

Handling & Delivery Costs

25.00

TOTAL DUE >>> \$625.00

AFTER 6/11/2011 PAY \$627.50

Xm Cla 4/28/11
23129 okay to pay

Tax ID: 08-0432563

Phone: 415-954-4400 Fax: 415-954-4480

Please detach bottom portion and return with payment

Eugene Mar, Esq.
 Pamela Braun & Martel
 235 Montgomery Street
 Russ Building, 17th Floor
 San Francisco, CA 94104

Job No. : 154780 BU ID : SFINB

Case No. : C 08 00882 JF

Case Name : HTC Corporation vs. Technology Properties Limited

Invoice No. : 155324 Invoice Date : 4/27/2011

Total Due : \$625.00

AFTER 6/11/2011 PAY \$627.50

Remit To: Sarnoff Court Reporters
 20 Corporate Park
 Suite 350
 Irvine, CA 92608

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone #:

Billing Address:

Zip:

Card Security Code:

Amount in Chinese:

Cardholder's Signature:

V# 9255



COURT REPORTERS

877.955.3855 phone 20 Corporate Park, Suite 350
 949.955.3854 fax Irvine, CA 92606
 www.sarnoffcourtreporters.com

Eugene Mar, Esq.
 Farella Braun & Martel
 235 Montgomery Street
 Russ Building, 17th Floor
 San Francisco, CA 94104

INVOICE

Invoice No.	Invoice Date	Job No.
154985	4/15/2011	158920
Job Date	Case No.	
3/29/2011	C 08 00882 JF	
Case Name		
HTC Corporation vs. Technology Properties Limited		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Gregory Goodere	238.00 Pages	773.50
Exhibits	1,835.00	1,192.75
Rough Disk	212.00 Pages	296.80
Technology Package *		35.00
Transcript & Exhibit Repository - Complimentary		0.00
Delivery & Processing Costs		40.00
TOTAL DUE >>>		\$2,338.05
AFTER 5/30/2011 PAY		\$2,571.86

*Technology Package includes condensed transcript and CD with final ASCII text file, full size PDF transcript, condensed PDF transcript, E-Transcript Bundle with linked exhibits, Livenote LEF, Summation SBF, and Sanction Database file.

X Eugene Mar
 # 23129 OK To Pay

Tax ID: 88-0432563

Phone: 415-954-4400 Fax: 415-954-4480

Please detach bottom portion and return with payment.

Eugene Mar, Esq.
 Farella Braun & Martel
 235 Montgomery Street
 Russ Building, 17th Floor
 San Francisco, CA 94104

Job No. : 158920 BU ID : 3-SF
 Case No. : C 08 00882 JF
 Case Name : HTC Corporation vs. Technology Properties Limited
 Invoice No. : 154985 Invoice Date : 4/15/2011
 Total Due : \$2,338.05
 AFTER 5/30/2011 PAY \$2,571.86



172382

Remit To: Sarnoff Court Reporters
 20 Corporate Park
 Suite 350
 Irvine, CA 92606

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone #: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____

V#3357

TRADEWINDS-WEST VIDEO PRODUCTIONS

65 Benoit Avenue
(San Francisco Bay Area)
SAN ANSELMO, CALIFORNIA 94960-1539

(415) 456-7630 Fax (415) 454-5055
tradewinds.w.vld@comcast.net

TO

EUGENE MAR - ATT
FARELL A BRAUN & MARTEL
235 MONTGOMERY ST. 17TH FL.
SAN FRANCISCO, CA 94104

TERMS

954-4400

12/23/10 INVOICE

4041

23109

DATE

12/23/10

CUSTOMER ORDER NO.

001

SALESPERSON

ERIC HARNEW / MARGY

VIA

UPS / MAIL

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	VIDEO DEPOSITION: 12/13/10		
	CASE: HTC CORP. V. TECHNOLOGY		
	DEPO: DR. MICHAEL DAVID MAY		
	SET UP: 7:30-8:30	1.0 HR.	
	DEPO: 8:30-6:00	9.5 HRS.	
		10.5 HRS.	
	10.5 HRS. X \$110.00 / HR.		\$1,155.00
	COPY CONVERTED TO MPEG 1 @ 79.50 / 2 HR. DVD X 5 DVDS.		\$398.00
	COPIES: 5 DVD'S, MPEG 2 @ \$49.50 / 2 HRS. ea.		\$248.00
5	MASTER TAPE STOCK: \$19.50 / 2 HR. HI-8 PPO.		\$98.00
	PARKING:		\$32.00
	SHIPPING & HANDLING:		\$19.50

Thank You!

TOTAL \$1,950.50
DUE:



166691

INVOICE

Veritext
Western Regional Headquarters
 707 Wilshire Boulevard, Suite 3500
 Los Angeles, CA 90017
 Tel. 877-955-3855 Fax. 949-955-3854

For FTL
 50150
 DC/ITC 1030-102
 .003

Bill To: James Olleson, Esq.
 Agility IP Law
 149 Commonwealth Dr.
 Suite 1033
 Menlo Park, CA 94025-1133

Invoice #: SF1679648
Invoice Date: 02/16/2013
Balance Due: \$1,370.35

Case: HTC Corporation v. Technology Properties Limited
Job #: 1603804 | **Job Date:** 2/1/2013 | **Delivery:** Normal
Location: Cooley LLP
 3175 Hanover St. | Palo Alto, CA 94304-1130

Witness	Description	Units	Qty	Amount
Daniel E. Leckrone	Certified Transcript Exhibits Rough Draft CD Depo Litigation Package Production & Processing Shipping & Handling	Page Per Page Page Per CD Package	209.0 417.0 209.0 1.0 1.0 1.0	\$689.70 \$271.05 \$292.60 \$39.00 \$50.00 \$28.00
Notes:				Invoice Total: \$1,370.35
Fed. Tax ID: 20-3132569				Term: Net 30
				Payment: \$0.00 Credit: Interest: Balance Due: \$1,370.35

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid 30 or 50 days after 30 collection date, including reasonable attorney's fees. Contact us to correct payment error. No adjustments will be made after 90 days.

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 Los Angeles, CA 90017
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Bill To: James Oleson, Esq.

Agility IP Law
 149 Commonwealth Dr.
 Suite 1033
 Menlo Park, CA 94025-1133

Invoice #:

SF1084464

Invoice Date:

02/21/2013

Balance Due:

\$600.95

Case: HTC Corporation v. Technology Properties Limited**Job #:** 1606453 | **Job Date:** 2/5/2013 | **Delivery:** Normal**Location:** Agility IP Law

149 Commonwealth Drive | Menlo Park, CA 94025

Witness	Description	Units	Qty	Amount
Dwayne Hannah	Certified Transcript Exhibits	Page	89.0	\$293.70
	Rough Draft	Per Page	101.0	\$65.85
	CD Depo Litigation Package	Page	89.0	\$124.60
	Production & Processing	Per CD	1.0	\$39.00
	Shipping & Handling	Package	1.0	\$50.00
				\$28.00
Notes:				Invoice Total: \$600.95
				Payment:
				Credit:
				Interest: \$0.00
				Balance Due: \$600.95
Fed. Tax ID: 20-3132569		Term: Net 30		

TERMS: Payment upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Bill To: James Olfeson, Esq.
 Agility IP Law
 149 Commonwealth Dr.
 Suite 1033
 Menlo Park, CA 94025-1133

Invoice #: SF1689656
 Invoice Date: 02/27/2013
 Balance Due: \$1,069.35

Case: HTC Corporation v. Technology Properties Limited
 Job #: 1606455 | Job Date: 2/8/2013 | Delivery: Normal
 Location: Agility IP Law
 149 Commonwealth Drive | Suite 300 | Menlo Park, CA

Witness	Description	Units	Qty	Amount
Daniel Leckrone	Certified Transcript	Page	179.0	\$590.70
	Exhibits	Per Page	102.0	\$66.30
	Realtime Services	Page	179.0	\$295.35
	CD Depo Litigation Package	Per CD	1.0	\$39.00
	Production & Processing	1	1.0	\$50.00
	Shipping & Handling	Package	1.0	\$28.00
Notes:			Invoice Total:	\$1,069.35
			Payment:	
			Credit:	
			Interest:	\$0.00
			Balance Due:	\$1,069.35
Fed. Tax ID: 20-3132569		Term: Net 30		

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: SF1689656
 Job #: 1606455
 Invoice Date: 02/27/2013
 Balance: \$1,069.35

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 Chicago, IL 60694-1303

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Bill To: James Otteson, Esq.
 Agility IP Law
 149 Commonwealth Dr.
 Suite 1033
 Menlo Park, CA 94025-1133

Invoice #: SF1687492
 Invoice Date: 02/27/2013
 Balance Due: \$1,110.70

Case: HTC Corporation v. Technology Properties Limited
 Job #: 1610403 | Job Date: 2/11/2013 | Delivery: Normal
 Location: Agility IP Law
 149 Commonwealth Drive | Suite 300 | Menlo Park, CA

Witness	Description	Units	Qty	Amount
Daniel McNary Leckrone	Certified Transcript	Page	167.0	\$551.10
	Exhibits	Per Page	257.0	\$167.05
	Realtime Services	Page	167.0	\$275.55
	CD Depo Litigation Package	Per CD	1.0	\$39.00
	Production & Processing	1	1.0	\$50.00
	Shipping & Handling	Package	1.0	\$28.00
Notes:			Invoice Total:	\$1,110.70
			Payment:	
			Credit:	
			Interest:	\$0.00
			Balance Due:	\$1,110.70
Fed. Tax ID: 20-3132569		Term: Net 30		

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Invoice #: SF1687492
 Job #: 1610403
 Invoice Date: 02/27/2013
 Balance: \$1,110.70

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Bill To: James Otteson, Esq.
 Agility IP Law
 149 Commonwealth Dr.
 Suite 1033
 Menlo Park, CA 94025-1133

Invoice #: SF1892185
 Invoice Date: 02/28/2013
 Balance Due: \$290.50

Case: HTC Corporation v. Technology Properties Limited
 Job #: 1810403 | Job Date: 2/11/2013 | Delivery: Normal
 Location: Agility IP Law
 149 Commonwealth Drive | Suite 300 | Menlo Park, CA

Witness	Description	Units	Qty	Amount
Daniel McNary Leckrone	Video - Transcript Synchronization	Per hour	3.5	\$262.50
	Shipping & Handling - Video Media	Package	1.0	\$28.00
Notes:			Invoice Total:	\$290.50
			Payment:	
			Credit:	
			Interest:	\$0.00
			Balance Due:	\$290.50
Fed. Tax ID: 20-3132569		Term: Net 30		

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 60 days.

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

DATE (AS IT APPEARS ON CREDIT CARD)

Invoice #: SF1892185

Job #: 1810403

Invoice Date: 02/28/2013

Balance: \$290.50

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Bill To: James Otteson, Esq.
 Agility IP Law
 149 Commonwealth Dr.
 Suite 1033
 Menlo Park, CA 94025-1133

Invoice #: SF1691197
 Invoice Date: 02/28/2013
 Balance Due: \$1,920.45

Case: HTC Corporation v. Technology Properties Limited
 Job #: 1610419 | Job Date: 2/12/2013 | Delivery: Normal
 Location: Agility IP Law
 149 Commonwealth Drive | Suite 300 | Menlo Park, CA

Witness	Description	Units	Qty	Amount
Dwayne Hannah	Certified Transcript	Page	257.0	\$848.10
	Exhibits	Per Page	762.0	\$495.30
	Exhibits - Color	Per Page	24.0	\$36.00
	Realtime Services	Page	257.0	\$424.05
	CD Depo Litigation Package	Per CD	1.0	\$39.00
	Production & Processing	1	1.0	\$50.00
	Shipping & Handling	Package	1.0	\$28.00
Notes:			Invoice Total:	\$1,920.45
			Payment:	
			Credit:	
			Interest:	\$0.00
			Balance Due:	\$1,920.45
Fed. Tax ID: 20-3132569		Term: Net 30		

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Credit Card # _____ Exp. Date _____

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Invoice #: SF1691197
 Job #: 1610419
 Invoice Date: 02/28/2013
 Balance: \$1,920.45

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Bill To: James Ofeson, Esq.
 Agility IP Law
 149 Commonwealth Dr.
 Suite 1033
 Menlo Park, CA 94025-1133

Invoice #: SF1690470
Invoice Date: 02/28/2013
Balance Due: \$911.05

Case: HTC Corporation v. Technology Properties Limited
Job #: 1610429 | **Job Date:** 2/14/2013 | **Delivery:** Normal

Location: Agility IP Law
 149 Commonwealth Drive | Menlo Park, CA

Witness	Description	Units	Qty	Amount
Daniel Leckrone	Certified Transcript	Page	144.0	\$475.20
	Exhibits	Per Page	125.0	\$81.25
	Realtime Services	Page	144.0	\$237.60
	CD Depo Litigation Package	Per CD	1.0	\$39.00
	Production & Processing	1	1.0	\$50.00
	Shipping & Handling	Package	1.0	\$28.00
Notes:			Invoice Total:	\$911.05
			Payment:	
			Credit:	
			Interest:	\$0.00
			Balance Due:	\$911.05
Fed. Tax ID: 20-3132589		Term: Net 30		

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 5.6% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

Invoice #: SF1690470

Job #: 1610429

Invoice Date: 02/28/2013

Balance: \$911.05

Please remit payment to:

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